

Quotation Request //

US Government Publishing Office

Southwest Region
infosouthwest@gpo.gov
Washington DC 20401-0000

JACKET:771-214

Quotations are Due By:
(Eastern Time)12:00 PM on 06/12/2023

Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.

TITLE: CUSTOM FLOORS MATS

QUANTITY: 1 total. +/- none.

QUOTATIONS: This is a fixed-price contract. The offeror submitting a response shall quote the maximum quantity, inclusive of all costs (including non-reimbursable mail or freight, if applicable), that shall be delivered to the Government per the specification requirements for a total of \$9,298.00.

Quotations shall include the cost of all materials and operations for the total quantity ordered.

Potential offerors shall submit via Contractor Connect the fixed price of \$9,298.00 plus the quantity (indicate the quantity of copies in the "Comment field") that their company will produce for the fixed price. Additionally, a cost must be submitted for each additional [100, or 1,000] copies.

If author's alterations are made during the proofing stage, the total quantity may be decreased in accordance with the contractor's submitted additional rate to offset the cost of the authors alterations.

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote (<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to the Southwest Regional Office at 707-748-1976.

TRIM SIZE: 3' x 5'

SCHEDULE:

Furnished Material will be available for pickup by 06/13/2023

Deliver complete (to arrive at destination) by 08/14/2023

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

FLOOR MATS -- same or similar to -- Premium Carpet Logo Mats (AmericanFloorMats) for reference. See Attachment A.

Product Details:

--Face: Tufted Textile.

--Yarn: Each strand of yarn contains two plies of fiber that have been twisted individually 6 turns per inch and then twisted together at 6 turns per inch. The yarn is then heat set to permanently maintain the hard twist.

--Backing: SBR Rubber (20% recycled content) - 100% skid-resistant.

--Designs must be woven directly into the carpet surface during production at 100 carpet tufts per square inch.

--Mats will be 3' by 5' horizontal.

IMPRINT: California Army National Guard shield bear logo is woven directly into solid black background in 2 colors (White and Pantone 123C Army gold) with CTA "NATIONALGUARD.com/CA" under logo in Pantone 123C Army Gold. Logo is centered on and as large as possible.

NOTE: A color PNG file of the logo will be provided. Contractor must convert file and resize. Contractor must type CTA "NATIONALGUARD.com/CA". All costs must be included in your quote.

NOTE: Prior to award, contractor must email photo/specifications of quoted product to jyarbrough@gpo.gov.

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PREDOMINANT PRODUCTION FUNCTION: The predominant production function is hereby waived. Printing firms, manufacturers, dealers or brokers may submit offers for this solicitation.

BUY AMERICAN ACT - NOTE: In compliance with Contract Terms 310.2 (Rev. 01-18), Contractor must state within quote submitted either that the end product is a Domestic end product or a Foreign end product as defined in Contract Clause 37 for the requested promotional item. Domestic end product or Foreign end product must be indicated [Indicate either: in the comments field when submitting Quotes using Contractor Connect. or: on the face of the bid submitted for sealed bid procurements.] The contractor shall indicate "product of unknown origin" when it is unknown if the product offered is a domestic end product; in that instance, GPO will consider the quote as a Foreign end product, in accordance with Contract Terms, Certifications C-2 (Buy American Certification), that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

SUBCONTRACTING: The contractor may make contracts for the furnishing of all or any part of the supplies or work specified. Accordingly, Contract Clause 6, "Subcontracts," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)), does not apply to this procurement.

**MATERIAL FURNISHED:** Contractor to receive. A PNG file for the logo, and the purchase order will be emailed to contractor.

NOTE: A color PNG file of the logo will be provided. Contractor must convert file and resize. Contractor must type CTA "NATIONALGUARD.com/CA". All costs must be included in your quote.

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the contract administrator within 24 hours of receipt of the Government furnished material.

The contractor will be creating or altering any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

When required by the Government, the contractor shall make minor revisions to the electronic files. Prior to making any revisions, the contractor shall copy the furnished files and make all changes from the copy unless otherwise indicated.

**COLOR OF INK:**

**MARGINS:**

**PROOFS:**

**VIRTUAL PROOF:**

Contractor to submit two VIRTUAL PROOFS that shows image area with margins and image orientation as it will appear in relation to the product. VIRTUAL proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match. Contractor must call Jennifer Yarbrough at 707-748-1976 to confirm receipt.

Email VIRTUAL proofs on or before Jun 16, 2023.

The proofs will be checked for quality and compliance with these specifications, approved or approved with comments and the contractor will be notified within THREE (3) working days after receipt. If, in the opinion of the GPO and/or Department, the proofs are not a true representation of the furnished copy, or contain noticeable defects they will be rejected must be corrected and reproofed at no additional expense to the Government. The schedule stated elsewhere in these specifications CANNOT be extended to allow for such reproofing.

Email proofs to dalton.w.thomason.mil@army.mil. Contractor must also copy contract administrator at jyarbrough@gpo.gov. GPO jacket number 771-214 must appear on all correspondence.

If the contractor cannot provide an acceptable set of VIRTUAL proofs by this date or within a reasonably sufficient time to allow for proof review and printing BEFORE THE ESTABLISHED DELIVERY DATE, he/she may be required to show cause as to why the contract should not be terminated for default.

**\*\*\*CONTRACTOR MUST NOT PRODUCE PRIOR TO PRODUCTION SAMPLE PRIOR TO RECEIVING AN "OK" OF VIRTUAL PROOF\*\*\***

IN ADDITION TO the proof identified above:

**PRIOR TO PRODUCTION SAMPLE:**

The sample requirement for this contract is THREE (3) FLOOR MATS. The sample(s) shall be imprinted and constructed as specified and must be of the size, kind, and quality that the contractor will furnish.

Samples will be inspected and tested and must comply with the specifications as to construction, kind, and quality of materials.

Prior to the commencement of production of the contract production quantity, the contractor shall submit samples to the department. All samples will be tested for conformance of material(s). The samples will be tested for usage on the specified equipment and/or for construction. The container and accompanying documentation shall be marked PREPRODUCTION SAMPLE/GPO jacket number 771-214. The samples must be submitted in sufficient time to allow Government testing of the samples and production and shipment in accordance with the shipping schedule.

The Government will approve, conditionally approve, or disapprove the samples within THREE (3) workdays of the receipt thereof. Approval or conditional approval shall not relieve the contractor from

complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefore.

If the samples are disapproved by the Government, the Government, at its option, may require the contractor to submit additional samples for inspection and test, in the time and under the terms and conditions specified in the notice of rejection. Such additional samples shall be furnished, and necessary changes made, at no additional cost to the Government and with no extension in the shipping schedule. The Government will require the time specified above to inspect and test any additional samples required.

In the event the additional samples are disapproved by the Government, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause in which event this contract shall be subject to termination for default, provided however, that the failure of the Government to terminate the contract for default in such event shall not relieve the contractor of the responsibility to deliver the contract quantities in accordance with the shipping schedule.

Manufacture of the final product prior to approval of the samples submitted is at the contractor's risk. Samples will not be returned to the contractor. All costs, including the costs of all samples shall be included in the contract price for the production quantity.

All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured.

PRIOR TO PRODUCTION SAMPLES must deliver on or before JUNE 30, 2023.

Deliver prior to production samples to:

California Army National Guard RRB  
SSG Dalton Thomason (916-838-0348)  
70 Corporation Yard Road  
Roseville, CA 95678  
-----THREE (3) FLOOR MATS

\*\*\*NOTE: Contractor must notify dalton.w.thomason.mil@army.mil and jyarbrough@gpo.gov when the proofs are sent, include all applicable tracking numbers and shipping method.

Prior to production samples will not be returned. Prior to production samples are in addition to the total quantity requested.

The contractor must not print prior to receipt of "OK to Print or Produce".

\*\*NOTE: The date of receipt by the Government is NOT considered the first workday.

**PACKING:**

- Pack to ensure no damage occurs to product during transit.
- Mark each box with jacket number, requisition number, and quantity.
- Box suitable - NTE 40 lbs.

**DISTRIBUTION:**

**TRACKING SHIPMENT/DELIVERY:**

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to dalton.w.thomason.mil@army.mil. The subject line of this message shall be "Distribution Notice for Jacket 771-214 and Requisition Number 3-00009". The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

All expenses incidental to picking up and returning materials, and furnishing samples must be borne by the contractor. Also, refer to Articles 5 and 6, Supplemental Specifications, GPO Contract Terms, Publication 310.2, revised June 2001.

All Shipments must be made via traceable means.

California Army National Guard  
SSG Monfort, Rodolfo,(951) 526-6735.  
950 N Cucamonga Ave.  
Ontario, CA 91764

-----50% - FLOOR MATS \*\*\*INSIDE DELIVERY REQUIRED\*\*\*

California Army National Guard  
SSG Thomason, Dalton, (916) 838-0348  
70 Corporation Yard Rd.  
Roseville, CA 95678

-----50% - FLOOR MATS \*\*\*INSIDE DELIVERY REQUIRED\*\*\*

NOTE: Delivery locations do not have a loading dock. If delivery requires a lift gate, contractor must include that cost in your quote.

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

**ATTRIBUTE**

**SPECIFIED STANDARD**

P-7. Type Quality and Uniformity

Approved Preproduction Sample

P-9. Solid or Screen Tints Color Match

Approved Preproduction Sample

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PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement

- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

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PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:  
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/agency/billing-and-payment>.

**Attachment(s):** Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

**Download Attachment(s):** <http://contractorconnection.gpo.gov/download.aspx?Jacket=771214>